



OMB No. 2010-0032  
Expiration Date 01/31/2010

## **2006 Performance Track Annual Performance Report**

*Submitted 4.17.07*

### **Forever Resorts Fun Country Marine Industries A050110**

**Year 1 Annual Performance Report  
Member Since 2006 (1st Member Term)**

**SECTION A: GENERAL FACILITY INFORMATION****A.1 Name of your facility:**

Forever Resorts Fun Country Marine Industries

**A.2 Name of your parent company:**

Forever Resorts

**A.3 Facility contact person for the Performance Track program:**

**Name:** Mr. Don Dennis

**Title:** Draftsman / Facilitator

**Phone:** (765) 288-8246 ext. 5

**Fax:** (765) 282-0539

**Email:** ddennis@fcmboats.com

**A.4 Facility location:**

**Street Address:** 9801 South Grant

**Address Cont:** n/a

**City:** Muncie

**State:** IN

**Zip Code:** 47302

**Mailing address (if different from above):**

**Mailing Address:**

**Address Cont:**

**City:**

**State:**

Zip Code:

If your facility has multiple street addresses,  
please list any other addresses for its sites or buildings.

**A.5 Facility's website address (if any):**

http://funcountrymarine.com

**A.6 Number of employees (full-time equivalents) who currently work in the facility:**

Fewer than 50

**A.7 North American Industrial Classification System (NAICS) Code(s) that is(are) used to classify business at the facility:**

336612

**A.8 In your application and, perhaps, in previous annual performance reports, you described what your facility does or makes. Have there been any (additional) changes to your facility's list of products and/or activities?**

No

If yes, please list them here:

**A.9 Have the environmental requirements applicable to your facility changed during this reporting period?**

No

If yes, please describe these changes here:

**A.10 Is your facility using any of the following Performance Track regulatory and/or administrative incentives?**

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## **Section B: ENVIRONMENTAL MANAGEMENT SYSTEM**

**B.1.a When was an EMS assessment last conducted by an independent party at your facility?**

None conducted in last three years

**B.1.b When was an internal EMS assessment last conducted at your facility?**

None conducted in last three years

**If an assessment was not conducted in 2006, please indicate when your next audit is scheduled.**

The next independent EMS assessment is scheduled for May 2007 (internal corporate EMS conformance audit) and an audit by an independent registrar is scheduled for September 2007.

**B.1.c When was an internal or corporate compliance audit last conducted at your facility?**

2006

**If an audit was conducted during 2006, please provide the scope and the month(s) of each audit, and indicate who conducted the audit(s) (e.g., facility staff, corporate groups, third party). (Don't include audits, inspections, or site visits by regulatory or external organizations).**

Scope	Dates	Who conducted the audit
Quarterly review of monthly safety / environmental inspections per applicable sections of 40 CFR and 29 CFR. Performed in January, April, July and October.	January 2006	Conducted by in-house safety/environmental team reviewed quarterly by management.
Q	Please Select 2006	

**B.1.d (Optional) If you would like to describe any other audits or inspections that were conducted at your facility, please do so here.**

Environmental and Safety inspections are conducted monthly by our Safety Committee.

**B.1.e Briefly summarize corrective actions taken and other improvements made as a result of your EMS assessments and compliance audits.**

Secondary containment and flammable storage issues have been addressed and resolved. We constantly monitor and review issues relating to EMS requirements and guidelines.

**B.1.f Has your facility corrected all instances of potential non-compliance and EMS non-conformance identified during your audits and other assessments?**

No

**If no, please explain your plans to correct these instances.**

All instances have been addressed. Most have been resolved and a few are in the process of being resolved

**B.1.g When was the last Senior Management review of your EMS completed?**

January 07

**Who was the senior manager present at the review?**

**Name:** Mr. Matt Harvey / Tom Armer

**Title:** General Manager / Assistant General Manager

**B.2.a ISO 14001 Certification. Is your facility currently certified to ISO 14001?**

Yes

**B.2.b Is your facility a Responsible Care-certified facility?**

No

**B.3 Environmental Aspects Identification. When did your facility last conduct a systematic identification and/or review of your environmental aspects?**

January 07

**SECTION C: ENVIRONMENTAL PERFORMANCE RESULTS****C.1 COMMITMENT 1**

- selected b/c easy to track & implement
- track items purchased via invoices
- now purchasing 100% recycled-content

Forever Resorts Fun Country Marine Industries's first commitment is to increase the facility's procurement of recycled content, specifically office paper.

**C.1.a** Briefly describe your activities and achievements related to this commitment or, if relevant, any circumstances that delayed progress this year.

so total quantity will drastically increase in next report

The office paper we are using is 30% post consumer content. We used 11 boxes at 51 lbs./box = 561 total lbs of paper x 30% recycle content of paper = 168.3 lbs recycled content weight.

We are using both sides of paper for inner office copies prior to recycling.

Our paper is packaged by the manufacturer in boxes made from 50% post consumer waste and are designed and used for document storage.

**C.1.b** Please report your facility's actual performance.

Performance Data						
Calendar Year	Baseline 2004	Year 1 2006	Year 2 2007	Year 3 2008	Perform. Goal	Units
Actual Quantity (per year)	0	168.3			n/a	Pounds

**C.1.c** Normalized progress toward goal.

↳ total weight of recycled content (not weight of paper)

Normalized Total	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
Normalizing Factor	1.0	.8				
Normalized Quantity	0	210.38			210	Pounds
Basis for your Normalizing Factor:	Amount of paper purchased.					

**C.1.d** Please list any other EPA voluntary programs to which you are reporting these data.

## C.2 COMMITMENT 2

Forever Resorts Fun Country Marine Industries's second commitment is to reduce the facility's total (non-transportation) energy use.

C.2.a Briefly describe your activities and achievements related to this commitment or, if relevant, any circumstances that delayed progress this year.

During 2006 two warehouse furnaces were replaced with more efficient units.

Replaced a non insulated overhead door with a insulated door.

Replaced urinals with waterless type.

Educated employees on energy conservation (

*-EPA will recommend  
incorporating degree days  
in normalizing factor*

C.2.b Please report your facility's actual performance.

Energy Generated Off-Site					
	Baseline	Year 1	Year 2	Year 3	
Calendar Year	2004	2006	2007	2008	Units
<b>Electricity Purchased</b>					
Electricity from Grid/Utility	243,000	293,078			Kwh
Electricity from Off-Grid Renewable Sources					Kwh
<b>Total Electricity Purchased</b>	829.12	999.98			
If your facility purchases electricity from the grid, please confirm that the electricity geographic region shown below is correct. If incorrect, please contact the Performance Track Information Center. ECAR Ohio Valley					
<b>Steam</b>					
EPA will be determining the greenhouse gases associated with the generation of the steam that you purchase. We will be contacting you for additional information regarding the source of the steam generated.					
<b>Total Energy Generated Off-Site</b>	829.12	999.98			MMBtus

Sources of Energy Generated On-Site					
	Baseline	Year 1	Year 2	Year 3	
Calendar Year	2004	2006	2007	2008	Units
<b>Coal</b>					
Natural Gas	4,052,400,000	3,571,500,000			Btus
<b>Crude Oil</b>					
<b>Fuel Oil</b>					

<b>Diesel</b>			
<b>Propane/LPG</b>			
<b>Gasoline</b>			
<b>Hydrogen Powered Fuel Cells</b>			
<b>Natural Gas/Methane Powered Fuel Cells</b>			
<b>Biomass</b>			
<b>Solar</b>			
<b>Wind</b>			
<b>Landfill Gas</b>			
<b>Geothermal</b>			
<b>Hydroelectric</b>			
<b>Tire Derived Fuel</b>			
<b>Other Fuel or Source Specify:</b>			
<b>Total Energy Generated On-Site</b>	4,052.40	3,571.50	<b>MMBtus</b>

**C.2.c Total energy use and associated greenhouse gas emissions.**

Actual Energy Use Total	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
Total Renewable Energy Use	7.05	8.50			n/a	MMBtus
Total Non-Renewable Energy Use	4,874.47	4,562.98			n/a	MMBtus
Total Energy Use	4,881.52	4,571.48			n/a	MMBtus
Metric Tons of CO <sub>2</sub> Equivalents	431.14	450.37			n/a	MTCO <sub>2</sub> E
Metric Tons of CO <sub>2</sub> Equivalents Offset due to Investments in Green Energy, e.g. green tags						MTCO <sub>2</sub> E
Net Metric Tons of CO <sub>2</sub> Equivalents	431.14	450.37			n/a	MTCO <sub>2</sub> E

Normalized Energy Use Total	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
Normalizing Factor	1.0	.69				
Total Energy Use	4,881.52	6,625.33			4,637.44	MMBtus
Net Metric Tons of CO <sub>2</sub> Equivalents	431.14	652.71			409.59	MTCO <sub>2</sub> E
Basis for your Normalizing Factor:	Number of boats produced.					

**C.2.d Please list any other EPA voluntary programs to which you are reporting these data.**

**Progress Towards Other Significant Aspects of your EMS**

In the table below, please provide a narrative summary of progress made toward EMS objectives and targets other than those reported as Environmental Performance Commitments. You may limit the summary to environmental aspects that are significant and towards which progress has been made during the reporting year.

Do you have additional environmental aspects to report? No

Attachments (if applicable) :

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**SECTION D: PUBLIC OUTREACH AND PERFORMANCE REPORTING****D.1 Please briefly describe the activities that your facility conducted during the year to interact with the community on environmental issues and to report publicly on environmental performance.**

We participate in the ink cartridge recycle program at the local school.

A boat built at Fun Country Marine was proudly displayed at the 25th anniversary celebration of our parent company, Forever Resorts. A Performance Track flag was displayed on the exterior of the boat. Reference to the many environmental enhancements on our boats were highlighted.

**D.2 Please indicate which of the following methods your facility plans to use to make its Performance Track Annual Performance Report available to the public. Please check all that apply.**

Web Site

URL: <http://foreverhouseboats.com/foreverinfo.cfm?PropertyKey=8&ContentKey=19651>

**Attachments (if applicable):**

[additional warehouse attachment.doc](#)

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**SECTION E: SELF-CERTIFICATION OF CONTINUED PROGRAM PARTICIPATION**

The U.S. Environmental Protection Agency is not yet in a position to accept electronic signatures and therefore requests a faxed, signed copy of the Section E page. Please complete Section E online, then print Section E using the link on the Overview page. Section E should be signed by the senior manager of your facility and faxed it to the Performance Track Information Center at (617) 354-0463.

On behalf of Forever Resorts Fun Country Marine Industries, I certify that:

- I have read and agree to the terms and conditions as specified in the National Environmental Performance Track Program Guide. This facility, to the best of my knowledge, continues to meet all program criteria;
- I have personally examined and am familiar with the information contained in this Annual Performance Report. The information contained in this report is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete;



- My facility has an environmental management system (EMS), as defined in the Performance Track EMS criteria, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements; and the facility has corrected all identified instances of potential or actual noncompliance; and
- Based on the foregoing compliance assessments and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environment Performance Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision. I am the senior manager with responsibility for the facility and am fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is part of the National Environmental Performance Track program.

**Signature/Date:**

**Name:** Mr. Matt Harvey  
**Title:** General Manager  
**Phone Number:** (765) 288-8246 ext. 3  
**E-Mail Address:** mharvey@fcmboats.com  
**Facility Name:** Forever Resorts Fun Country Marine Industries  
9801 South Grant  
**Facility Street Address:** n/a  
Muncie, IN 47302  
**Mailing Address:**  
**Performance**  
**Track ID#:** A050110

